

bxj L enj f gu<kflnsf,bxj L, ; g; <L
 cfly\$ j if{2072/2073
 efb|dlxgf

2072/2073 sf]df]; s vr\$]krf]f] f<L

vr{zlf\$	j flif\$ ah↑	of]dlxgfsf]vr{	of]dlxgf ; Ddsf]vr{	ah↑ af\$L
s - rfn'vr{	17432241	315519	788261	16643980
1 - pkef] vr{	6783544	296623	725857	6057687
1.01 - tna	4932814	296623	641262	4291552
1.01.1 - tna sdf<L	4182814	296623	641262	3541552
1.01.2 - kbflwsf<L kf<>lds	10000	0	0	10000
1.01.3 - sdf<L sNof)f sf]f	700000	0	0	700000
1.01.4 - lj df lkldod vr{	40000	0	0	40000
1.02 - eQf	550565	0	9000	541565
1.02.1 - sdf<L eQf	0	0	0	0
1.02.2 - kbflwsf<L eQf	0	0	0	0
1.02.3 - a&s eQf	220000	0	0	220000
1.02.4 - dxul eQf	0	0	0	0
1.02.5 - cGo eQf	330565	0	9000	321565
1.03 - blgs ed)f vr{	450165	0	75595	374570
1.04 - kfzfs	200000	0	0	200000
1.05 - vfBfg tyf cxf<	0	0	0	0
1.06 - cf]fwl pkrf<	150000	0	0	150000
1.07 - ; j]f lgj Q ; lj wf	0	0	0	0
1.08 - tflnd sfoqmd vr{	500000	0	0	500000
12 - lkmtf{vr{	0	0	0	0
2 - sfofno ; -rfng < ; j]f vr{	5814077.25	18896	62404	5751673.25
2.01 - kfgl tyf lahl dxzh	21600	0	0	21600
2.02 - ; -rf< dxzh	195000	0	2240	192760
2.03 - sfofno ; -rfng ; Dj GwL vr{	1448048.09	0	41268	1406780.09
2.04 - ef*f	396500	0	0	396500
2.05 - dd< tyf ; Def<	643135.17	0	0	643135.17
2.06 - OQwg tyf cGo OQwg	1217311.99	0	0	1217311.99
2.06.1 - ; j f<L OQwg kbflwsf<L	0	0	0	0
2.06.2 - ; j f<L OQwg sdf<L	817311.99	0	0	817311.99
2.06.3 - cGo OQwg	400000	0	0	400000
2.07 - k<fdz{tyf cGo ; j]f zNs	443860	0	0	443860
2.07.1 - k<fdz{zNs	443860	0	0	443860
2.07.2 - ; <; krfO{tyf cGo ; j]f zNs	0	0	0	0
2.08 - lj ljw vr{	1425622	18896	18896	1406726
2.08.1 - ; b:otf zNs	30000	0	0	30000
2.08.2 - cfly\$; xfotf	0	0	0	0
2.08.3 - k<:sf<	50000	0	0	50000
2.08.4 - klifb\ -rfng vr{	333956	0	0	333956
2.08.5 - lj ljw vr{	1011666	18896	18896	992770
2.09 - cGo ef*f	23000	0	0	23000
21119 - <fli^ :jd ; j]s sfoqmd	193200	0	0	193200

21119.1 - c6o eQf :jod;]s	93600	0	0	93600
21119.2 - lgj f{x eQf :j o;]s	99600	0	0	99600
26512 - :yfglo lgsfo lgzt{rfn' cgbfg	2000000	0	0	2000000
26513 - h] & gful<s lbw{]f ; Ddfg < ; fdfllhs ; <lff sfoqmd	0	0	0	0
26514 - gu< lfg k] f{f< lj sf; sfoqmd	0	0	0	0
3 - cgbfg	3593200	0	0	3593200
3.01 - ; fj hlgS ; :yfnf0{cgbfg	100000	0	0	100000
3.03 - ; fdfllhs ; :yfnf0{cgbfg	0	0	0	0
3.04 - ; fdfllhs ; <lff cgbfg	1300000	0	0	1300000
4 - ;]f vr{	1241419.74	0	0	1241419.74
4.01 - pTkfbg ; fdfull/;]f	0	0	0	0
4.02 - c]fwl tyf c:ktfn ; -rfng vr{	0	0	0	0
4.02.1 - c]fwl tyf c:ktfn ; =rfng vr{	0	0	0	0
4.03 - k':ts tyf ; fdfull	150000	0	0	150000
4.04 - sfoqmd vr{	591419.74	0	0	591419.74
4.04.1 - sfoqmd vr{	591419.74	0	0	591419.74
4.04.2 - ; fdfllhs kkrfng	0	0	0	0
4.04.3 - sfoqmd ; xlhs<)f	0	0	0	0
4.04.4 - g-kf. lfdtf lj sf;	0	0	0	0
4.04.5 - lfdtf lj sf; of]hgf tof<l	0	0	0	0
4.05 - sfoqmd eD)f vr{	200000	0	0	200000
4.05.1 - sfoqmd eD)f vr{kbflwsf<l	0	0	0	0
4.05.2 - sfoqmd eD)f vr{sd{f<l	0	0	0	0
4.05.3 - eD)f vr{	200000	0	0	200000
4.05.4 - ek<l vr{	0	0	0	0
4.05.5 - gu< lj sf; of]hgf tof<l tyf %kf0{	0	0	0	0
4.05.6 - gu< kklfb ; rfng	0	0	0	0
4.06 - lglDf ; fj hlgS ; DklQsf]; Def< vr{	300000	0	0	300000
4.07 - gu<sf]; <; knf0{tyf knf{x]d]hf Joj :yfkq vr{	0	0	0	0
4.08 - bdsn tyf PDah]; ; -rfng vr{	0	0	0	0
4.09 - ; *s aOl dxzh vr{	0	0	0	0
4.10 - lj leGg sf]f vftfx?	0	0	0	0
4.10.1 - ddf ; Def< lj z]f sf]f	0	0	0	0
4.10.2 - dlxf tyf afnaflnsf lj z]f sf]f	0	0	0	0
4.10.3 - b]a k\$fk p\$< laz]f sf]f	0	0	0	0
4.10.4 - j ftj <)flo Ao:yfkg laz]f sf]f	0	0	0	0
4.10.5 - ; fdfllhs kkrfng sf]f	0	0	0	0
4.10.6 - ; j f:Yo ; fdbfols laz]f sf]f	0	0	0	0
9.01 - ek<l cfpj]vr{	0	0	0	0
s1 - kzf; lgs vr{	0	0	0	0
s2 - C)f rfn' tkn\$]f	0	0	0	0
s2.01 - cft<lks C)fsf]Aofh eOrfgl rfn' tkn\$]f	0	0	0	0
s2.02 - afXo C)fsf]Aofh eOrfgl	0	0	0	0
s2.03 - cft<lks C)fsf]; f]f eOrfgl rfn' tkn\$]f	0	0	0	0
v - kflut vr{	59907000	368845	509645	59397355
10 - ; f]f eOrfgl	0	0	0	0

10.01 - cff{tkc C)fsf]; fff eQmfgl	0	0	0	0
10.02 - afXo C)fsf]; fff eQmfgl	0	0	0	0
5 - kFl ^k; km< vr{	0	0	0	0
5.01 - hluf vkb	0	0	0	0
5.02 - ej g vkb	0	0	0	0
6 - kFl lgdf}f vr{	59857000	368845	509645	59347355
6.01 - kmfgf<	200000	0	0	200000
6.02 - ; j f l ; fwg	200000	0	0	200000
6.03 - d}lgd cffhf< tyf cGo pks<)f	250000	0	0	250000
6.04 - ej g lgdf}f	14500000	0	0	14500000
6.05 - ; fj hlgS lgdf}f vr{	41629000	368845	509645	41119355
6.06 - kFlut ; wf< vr{	500000	0	0	500000
6.07 - clboog tyf kFlut kflj lws k<fdz{; }f vr{	500000	0	0	500000
6.08 - sf^lhq; l vr{	0	0	0	0
6.09 - ; *s j f } {tkm}f] of hgf	2078000	0	0	2078000
7 - nufgl	0	0	0	0
7.01 - zpk< nufgl	0	0	0	0
7.02 - C)f nufgl	0	0	0	0
8 - kFlut cgbfg	50000	0	0	50000
8.01 - ; fj hlgS ; :yfnf0{cgbfg	30000	0	0	30000
8.02 - ufHj =; =< gu<kflnsfnf0{cgbfg	0	0	0	0
8.03 - ; } fdhs ; :yfnf0{lb0g}cgbfg	20000	0	0	20000
9.02 - ek<l cfpq]	0	0	0	0
कुल जम्मा:	77339241	684364	1297906	76041335
कोषको अवस्था:				
खर्च विवरण:-				
यो महिना सम्मको खर्च:	1297906			
फछ्यौट हुन बाँकी पेशकी:	180000			
पेशकी कटाई खुद खर्च:	1117906			
बाँकी विवरण:-				
बैंक बाँकी:	226371			
नगद बाँकी:	0			
जम्मा बाँकी:	226371			
दाखिला गर्न बाँकी कट्टीको विवरण:-				
; fj lws lj df sf]f s}sf]lx; fj	1200			
; rcosf]f s}sf]lx; fj	53964			
kfk>lds s< s}sf]lx; fj	600			
अग्रीम आयकर कट्टी हिसाव (१-१-०३-१३)	2686			
gfuk<s nufgl sf]f s}sf]lx; fj	4880			
; fdflhs ; <lff s<	5947			
जम्मा:-	69277			